GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment for the services of four (4) Attenders/Class IV in Social Welfare Department for the period from 21st December 2009 to January 20th 2010. (1 Month) - Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 111

DATED: 29 -01-2010.

Read the following

- 1. Govt. Lr.No. 11013/S.W.(OP.I.A1)/2008, dt 19-03-2009.
- 2. G.O.Rt.No.426, S.W.(OP.I) Dept., dated 10-06-2009.
- 3. Bill No. 354, dated: 21-01-2010 of Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 19-03-2009 to 18-03-2010 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators and 4 Attenders/Class IV on Outsourcing basis with a remuneration at Rs.5,500/-and Rs.3,900/- per month along with 3.9% Commission + 13.61% E.P.F +4.75% E.S.I Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration to the agency.

- Sanction is accorded to engage five Data Entry Operators and four (4) 2. Attenders/Class IV on Outsourcing basis initially for a period of one year w.e.f 20.3.2009 in Social Welfare Department vide reference 2nd read above.
- Sanction is hereby accorded for payment of an amount of Rs.20,679 /- (Rupees Twenty Thousand Six Hundred and Seventy Nine only) [i.e. Rs.15,600/- towards remuneration and Rs.5,079/- towards service charges on remuneration to the agency.] to Sri Sai Infotech, PadmaraoNagar, Secunderabad for having arranged the services of four (4) Attenders/Class IV in Social Welfare Department for the period from 21st December 2009 to January 20th 2010 (1 Month).
- The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Services".
- The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.20,679 /- (Rupees Twenty Thousand Six Hundred and Seventy Nine only) sanctioned at Para-2 above, by way of crossed cheque to the said company. Certified that the four (4) Attenders/Class IV have attended their duties from 21st December 2009 to January 20th 2010 (1 Month).
- This order issued with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009 and Fin.(Expr.SW) Dept., vide their U.O.No.4101-A/59/A1/Expr.SW/09, Dt.21.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI DEPUTY SECRETARY TO GOVERNMENT

To

The Social Welfare (OP.II Claims) Department.

The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.

M/s Sri Sai Infotech S.P.Nagar, Moosapet, Hyderabad – 500 018.

Copy to:-SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER